

**Work Order ID 56961**

Monday, March 15, 2010 2:21:20 PM



Ship Thurs. Page 1

Item ID: D350-561-141  
Revision ID:  
Item Name: Single Cargo Mirror Assembly

Accept



Setup Start



Stop



Start Date: 3/15/2010 Start Qty: 2.00  
Required Date: 3/17/2010 Req'd Qty: 2.00



Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan: *mf* Date: *10-3-15* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev N/A
-----	---------

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

*4*  
*5/10/17**10-3-16 BG 10/03/16*

110



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

*8/10/17**(A2)*

120



Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-561-141

*Rec**10-3-17 (2x) SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56961**

Monday, March 15, 2010 2:21:20 PM



Page 2

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/10 DJ

MF

10-3-17



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval: Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 1

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2011-101



6" Mirror

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST228

10

53992

1

56795

9

110

Each

8.0000

2.0000



D2012-105



Arm

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST229

8

52669

8

110

Each

41.0000

2.0000



D2012-107



Clevis

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST004

41

33585

2

40274

16

46634

23

56795

52669

46634

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 2

Work Order ID: 56961

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per cen 10-523 EC verified by: DD

Start Date: 3/15/2010

Required Date: 3/17/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2012-111 Bracket		Manufactured	No			110	Each	28.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST004

28

40148

28

110

Each

68.0000

2.0000

40148

D2012-115 Bracket, Clevis
------------------------------

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST004

68

25581

68

110

Each

368.0000

4.0000

25581

D2022-101 Spacer
---------------------

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

368

45885

168

50746

100

52325

100

45885

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 3

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3629-1 1P



Bracket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST244A

23

48560

23

110

Each

15.0000

2.0000

48560

D3635-1 1P



Gasket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15

52914

15

110

Each

68.0000

4.0000

52914

D3635-3 2P



Gasket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST076

68

56399

68

56399

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 4

Monday, March 15, 2010 2:21:19 PM

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3646-1 Arm		Manufactured	No			110	Each	10.0000	2.0000			



Arm

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST229

10

52659

4

53892

6

110

Each

17.0000

2.0000

52659



Arm

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST229

17

51615

4

52668

8

53893

5

110

Each

97.0000

4.0000

53893



Clamp

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST460

97

56209

1

56381

96

56209 1x  
56381 1x

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 4



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 5

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-4A 34 		Purchased	No			110	Each	1,909.000	6.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST350	1909	
104214	382	
104291	300	
104322	200	
104374	200	
104625	300	
104817	527	

114214

AN3-6A 14

Purchased No

110 Each 311.0000 2.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST351	311	
112082	7	
112513	9	
112720	1	
113149	85	
113288	9	
113359	200	

113288

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 6

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-5A 3P 		Purchased	No			110	Each	158.0000	6.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST356

158

100089

6

109061

9

110844

7

112933

36

114108

100

M112933

AN4-10A 1P



Purchased

No

110

Each

117.0000

2.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

117

103962

4

108986

9

111425

54

113422

50

M111425

AN960JD10



Purchased

No

110

Each

0.0000

16.0000

Washer

AN960JD416



Purchased

No

110

Each

0.0000

16.0000

Washer

M113288

M113706

Rec'd 3/17/2010

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, March 15, 2010 2:21:19 PM

Page 7

Work Order ID: 56961



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2010

Required Date: 3/17/2010

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 <i>4p</i>  Nut		Purchased	No			110	Each	2,267.000	8.0000			

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST300	2267	
110844	35	
111274	27	
111668	58	
112314	285	
112385	142	
113523	20	
113537	700	
113644	1000	

MS21042L4 <i>4p</i>  Nut	Purchased	No
--------------------------------	-----------	----

110	Each	2,342.000	8.0000
-----	------	-----------	--------

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST300	2342	
102552	6	
104248	6	
110507	184	
111827	170	
113422	976	
114108	1000	

Monday, March 15, 2010 2:21:19 PM

Shop Packet Print

Page 7



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-561 REV. C

REF. CANADIAN STC: SH91-20 ISSUE 2

REF. FAA STC: SH856NE

To reduce vibration, Dart has developed the D350-561-141/-143 Mirror Installations to replace the D350-561-041/-043 Mirror Installations. For customers with D350-561-041/-043 Mirror Installations at CHG 005 or earlier who would like to upgrade their installation, the DSI 9379-011 Upgrade Kit can be obtained from Dart. The components for DSI 9379-011 Kit are as defined in Section 1.0 below.

Customers upgrading their installation from D350-561-041/-043 to D350-561-141/-143 should follow instructions given in Figures 1 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

Customers who are installing a D350-561-141/-143, should refer to Figures 2 through 5 of DSI 9379 and refer to Installation Instructions D350-561 Rev. C as applicable.

This service instruction details the D350-561-141/-143 kits at CHANGE 003 or later, which use D4070-041 Clamps (replaces MS21919WDG7 clamps). For -141/-143 kits at earlier change numbers, the DSI-9379-013 Upgrade kit is available to replace the mil-spec clamps with more robust D4070-041 Clamps.

## 1.0 PARTS LIST

Qty -141	Qty -143	Qty -045	Qty -011	Qty -013	Part Number	Description
X	1				D350-561-141	SINGLE MIRROR INSTALLATION (REPLACES -041)
	X				D350-561-143	DUAL MIRROR INSTALLATION (REPLACES -043)
	1	X			D350-561-045	MIRROR KIT
			X		DSI-9379-011	UPGRADE KIT
				X	DSI-9379-013	UPGRADE KIT
1		1			D2011-101	MIRROR
1					D2012-105	ARM
1					D2012-107	CLEVIS
1					D2012-111	BRACKET
1		2			D2012-113	CLAMP
2					D2012-115	BRACKET
1*		1*			D2022-101	SPACER
1			1		D3014-1	LOCKNUT
1			1		D3629-1	BRACKET
2			2		D3635-1	GASKET
1			1		D3635-3	GASKET
1			1		D3646-1	ARM
2			2	2	D3646-3	ARM
3			3		D4070-041	CLAMP
1					AN3-4A	BOLT
3			2	2	AN3-6A	BOLT
1					AN4-5A	BOLT
8			6		AN4-10A	BOLT
8			4	4	AN960JD10	WASHER
1*		1*			AN960JD416	WASHER
4			3		AN960JD416L	WASHER
4			2	2	MS21042L3	NUT (OR MS21042-3)
4			2	2	MS21042L4	NUT (OR MS21042-4)

\*INCLUDED AS PART OF D2011-101 MIRROR

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 10.02.12  
CERT. NO.: SH91-20  
ISSUE NO.: 2

C	D4070-041 WAS MS21919WDG7	CP	10.02.12
B	MS21919WDG7 WAS MS21929WDG7	DC	07.11.26
A	NEW ISSUE	MB	07.07.10
REV.	DESCRIPTION	BY	DATE
DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		DSI 9379	SHEET 1 OF 5
APPROVED		TITLE	SCALE
DE APPR.		CARGO MIRROR UPDRAGE KIT	NTS
DATE	10.02.12	COPYRIGHT © 2007 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries